

City



of Houston
Mayor's Office of Communications
Payment Form (PIO)

Customer/Agency Name: Taylor Amarel

Date: June 18, 2019 Time: 1:53 PM

Report Name: EB-5, EB5, Regional Center, Wade Park search of mayor's emails

Tracking Number MYR 00308			Amount Due
Itemized List of Charges:			\$
Description			
Labor minutes (\$15/hour)Qty x	60 x \$0.25	\$15	
PriceTotal			
Overhead charges	20% of	\$3	
Total cost		\$18	

Total Amount

\$18

Due:

Credit Card Holder's Name: _____

Address: _____ City: _____

State: _____ Zip Code: Home #: _____

Work #: _____ Mobile #: _____

☐ Check # _____ ☐ Money Order # _____

☐ American Express ☐ Discover ☐ MasterCard ☐ Visa

Credit Card # three digits

Expiration Date: _____

Processed Date: _____

Processed By (Name & Payroll #):

FOR OFFICE USE ONLY

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